

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
STEVE OLSON

CASE NO. 04 B 39818

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-2957

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/27/04 and confirmed on 02/04/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 21525.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JENNINGS REALTY	CURRENT MORTG	.00	.00	.00
CITIZENS BANK	SECURED	14925.00	2571.90	14925.00
ADV COLL	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS	UNSECURED	NOT FILED	.00	.00
AAA COLLECTIONS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1723.17	.00	172.32
CHECK N GO OF ILLINOIS I	UNSECURED	791.90	.00	79.19
CITY OF HIGHLAND PARK	UNSECURED	NOT FILED	.00	.00
EVANSTON NORTHWESTERN HL	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1436.69	.00	143.67
MENARDS INC	UNSECURED	NOT FILED	.00	.00
CITIZENS BANK	UNSECURED	2212.03	.00	221.20
ROUNDUP FUNDING LLC	UNSECURED	155.39	.00	15.54

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14925.00	.00	6319.18	.00	21244.18
PRINCIPAL PAID	14925.00	.00	631.92	.00	15556.92
INTEREST PAID	2571.90	.00	.00	.00	2571.90
TOTAL PAID	17496.90	.00	631.92	.00	18128.82

The Debtor's attorney, DAVID M SIEGEL, was allowed \$ 2700.00 and was paid \$ 456.00 direct and \$ 2244.00 through the plan.

The Trustee received \$ 854.58 .

Refunds to the Debtor totaled \$ 297.60 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE